Schedule B: Expenditures

| spencer for iowa house | | | Status: | Amended |
|------------------------|-------------|--|--------------------|------------------------|
| Committee Type: | State House | | Statutory Due Date | 10/29/2010 |
| County: | Story | | Adjusted Due Date | |
| District: | 10 | | Filed Date | 10/29/2010 11:16:22 AM |
| Committee Code: | 1861 | | Postmark Date | |
| Political Party: | Democratic | | Amendment Date | 1/5/2012 2:08:09 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|-----------------------------|---|-----------------------------|-----------------------|
| 10/20/2010 | Check # N/A | community bank 1121 South G Ave Nevada, IA 50201 | Other Expenditure | \$2.68 |
| service charg | e on the bank acc | ount | | |
| 10/21/2010 | Check # N/A | Thompson, Marsha 2728 Meadow Glen Rd Ames, IA 50010 | Postage, Shipping, Delivery | \$1,318.51 |
| Reimbursed | for paying for the n | nailing service to send out cards | | |
| 10/21/2010 | Check # N/A | 5Fingers creative card Design P.O. Box1476 Ames, IA 50010 | Advertising | \$294.25 |
| created the p | ostcards used for | the mailings. | | |
| 10/21/2010 | Check # N/A | act blue p.o.box 382110 cambridge, MA 02238 | Bank Charges | \$2.68 |
| 10/21/2010 | Check # N/A | Toons P.O. Box 181 Kelley, IA 50134 | Advertising | \$590.00 |
| campaign ad | vertisements | | | |
| 10/22/2010 | Check # N/A | Nite Owl Printing 118 Hayward Street Suite 9 Ames, IA 50014 | Printing & Reproduction | \$2,620.66 |
| Printing of ca | rds to be mailed or | ut | | |
| 10/23/2010 | Check # N/A | act blue p.o.box 382110 cambridge, MA 02238 | Bank Charges | \$0.40 |

| Total Amount | \$4,829.18 |
|--------------|------------|